Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-19-000004**

Schedule Docket No. Head of Account: **P-3292** **Est.Cost: Rs. 2.50 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Community Property Maintenance including parks in Ward No. 10 (Doddabommasandra).**

Name of Contractor and Full Address: ***Sri. Jyothi Reddy, # 81, 'A' Block, Kaverinagar, R.T Nagar (P), Bangalore – 560 032.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/19(34055)/WO/37/2019-20** **Dated: 03.07.2019**

Certified that the measurements were taken by me on 30/09/19 and recorded of **Pages** 498713 **to** 498716 of measurement Book No. 4988 and that the work is satisfactorily executed.

G. JYOTHI REDDY
Contractor

Sweetha N K
Officer-in-charge of work

Certified that the measurement were taken by me on 30/9/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

G. JYOTHI REDDY
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2. G. JYOTHI REDDY
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Filling the Foundation trenches using approved sand as per Drawing and technical Specification in 250mm layers wherever necessary watering and ramming including cost of all materials, labours, HMT etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying **heavy duty cobble stones 60mm thick interlock pavers**, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	No
4	Providing and applying **ready mix priming coat over** concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and applying **spray painting in two coats (excluding priming coat)** over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	10.00	2754.25	27543.00	10.00	27543.00	
-	-	124.00	954.33	118337.00	124.00	118337.00	
-	-	111.00	369.77	41044.00	111.00	41044.00	
-	-	29.05	33.53	974.00	29.05	974.00	
-	-	29.05	72.35	2102.00	29.05	2102.00	
				190000.00		**190000.00**	
				22800.00		**22800.00**	
				212800.00		**212800.00**	

Smitha.KL
AEW10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97